

Exhibit F

EXPENSES FOR WHICH COUNSEL SEEKS REIMBURSEMENT*Summary of Expenses*

§ 1033.5(a) Expenses	\$17,751.65
§ 1033.5(c) Expenses	\$10,022.32
Total =	\$27,773.97

Costs Recoverable Under Cal. Code Civ. P. § 1033.5(a)

Date	Description	Amount
1/12/2016	Filing Fee for Jones v. Nutiva	\$1,578.21
1/20/2016	One Legal - Fee for Filing Notice of Proof of Service	\$45.95
5/27/2016	Service of Deposition Subpoena on Liz Kaplan	\$185.00
6/1/2016	Service of Document Subpoena on KeHe Distributors	\$185.00
6/1/2016	Service of Document Subpoena on Super Natural Distributors	\$225.00
6/1/2016	Service of Document Subpoena on United Natural Foods	\$145.00
6/1/2016	Service of Document Subpoena on Total Labels USA	\$225.00
6/1/2016	Service of Document Subpoena on BuzzBack	\$195.00
6/1/2016	Service of Document Subpoena on Pure Branding	\$185.00
6/1/2016	Service of Document Subpoena on Phildesco, Inc.	\$225.00
7/12/2016	Southwest – JF Trip to Oakland July 20-22 for depositions of Neil Blomquist and Liz Kaplan	\$378.96
7/13/2016	Southwest – PKJ Trip to Oakland July 20-22 for depositions of Neil Blomquist and Liz Kaplan	\$407.95
7/21/2016	Breakfast for PKJ	\$2.18
7/21/2016	Uber - JF and PKJ from OAK to hotel for Nutiva depositions	\$32.94
7/21/2016	Lunch for JF and PKJ during Blomquist deposition	\$23.17
7/22/2016	Lunch for JF and PKJ during Kaplan deposition	\$21.52
7/22/2016	JF and PKJ dinner while travelling home from Oakland	\$65.00
7/23/2016	Uber - JF and PKJ to Oakland airport	\$29.65

Date	Description	Amount
7/23/2016	Uber - JF home from SAN airport	\$20.46
7/23/2016	Hilton Garden Inn - PKJ room and meals for July 20-22 trip	\$599.88
7/23/2016	Hilton Garden Inn - JF room and meals for July 20-22 trip	\$592.56
10/17/2016	Payment to Leo Mankowitz for Transcript of CMC Hearing	\$103.55
11/30/2016	Service of Document Subpoena on Acosta, Inc.	\$165.00
11/30/2016	Service of Document Subpoena on Addis Group	\$90.00
11/30/2016	Service of Document Subpoena on Bedrock Analytics	\$90.00
11/30/2016	Service of Document Subpoena on Berlin Packaging	\$165.00
11/30/2016	Service of Document Subpoena on Presence Marketing	\$165.00
3/9/2017	Payment to TSG for Depositions of Neil Blomquist and Liz Kaplan in Jones v. Nutiva	\$5,746.40
3/12/2017	Southwest – PKJ Flight for Nutiva 30(b)(6) deposition	\$397.88
3/12/2017	Southwest – JF Flight for Nutiva 30(b)(6) deposition	\$495.76
3/19/2017	Omni San Francisco - Rooms & dinner for JF & PKJ for Nutiva 30(b)(6) deposition	\$500.88
3/19/2017	JF & PKJ meal in SF Airport	\$21.07
3/20/2017	JF & PKJ breakfast, day of Nutiva 30(b)(6) deposition	\$18.15
3/20/2017	JF & PKJ dinner after Nutiva 30(b)(6) deposition	\$58.91
3/20/2017	TSG Invoice for Roulac Deposition Court Reporter & Transcript	\$3,151.80
3/20/2017	TSG Invoice for Roulac Videographer	\$1,146.25
3/20/2017	Lunch during Roulac deposition	\$24.55
3/20/2017	Uber – PKJ & JF from Roulac deposition to OAK Airport	\$35.60
3/20/2017	Uber to Airport for Roulac Depo	\$7.42
<i>Subtotal =</i>		\$17,751.65

Costs Recoverable Under Cal. Code Civ. P. § 1033.5(c) as Reasonably Necessary to Conduct the Litigation

Date	Description	Amount
10/22/2015	CLRA Demand Letter	\$6.74
3/17/2016	FedEx - Chambers Copies of Motion to Remand Injunctive Relief Claims to Judge Gilliam	\$32.04
3/24/2016	FedEx Chambers Copies to Judge Gilliam	\$25.75
3/30/2016	FedEx - Sent Chambers Copies to Judge Gilliam	\$42.75
4/5/2016	FedEx - Chambers Copies to Judge Gilliam	\$26.11
4/12/2016	Southwest - Flight to SFO for Nutiva Hearing	\$250.95
8/13/2016	FedEx - Chambers Copies to Judge Gilliam of Joint Letter Brief Re Discovery Motion	\$25.75
9/23/2016	Southwest - Flight to SF for Initial Case Management Conference	\$339.96
10/1/2016	JF Hotel for Nutiva CMC	\$320.07
10/3/2016	JF Food during travel	\$14.26
10/4/2016	Uber, Office to SAN Airport for Nutiva travel	\$7.55
10/4/2016	Uber, SFO to Hotel	\$19.99
10/4/2016	Uber, Courthouse to Hotel after hearing	\$7.97
10/4/2016	Uber, Hotel to SFO after hearing	\$30.00
10/4/2016	Uber, SAN to Office after arrival home	\$10.41
10/4/2016	JF Dinner during Nutiva travel.	\$32.00
10/4/2016	JF breakfast at SFO	\$23.46
10/20/2016	FedEx MSJ Motion to Judge Gilliam	\$65.96
11/29/2016	FedEx Chambers Copies of Joint Stipulation to Judge Gilliam	\$41.68
1/4/2017	Mediation Fee	\$7,450
1/4/2017	Southwest - PJ Roundtrip Airfare for Nutiva Mediation	\$117.78
1/9/2017	Southwest - JF Roundtrip Airfare for Nutiva Mediation	\$117.88

Date	Description	Amount
1/25/2017	Expert Fee for Dr. Greger – Preparing Expert Report for Nutiva Mediation	\$112.15
1/31/2017	Uber – PKJ, Home to SAN Airport for Nutiva Mediation	\$7.18
1/31/2017	JF Breakfast at SAN for trip to SF for Nutiva Mediation	\$13.41
1/31/2017	JF Uber to SAN for trip to SF for Nutiva Mediation	\$14.68
1/31/2017	Uber - JF & PKJ, OAK to JAMS for Nutiva Mediation	\$44.99
1/31/2017	Uber - JF & PKJ, JAMS to OAK for Nutiva Mediation	\$40.91
1/31/2017	Southwest - JF change trip charge	\$251.94
1/31/2017	Shared Rental Car to drive to San Diego after flight forced to land at alternative airport	\$80.00
1/31/2017	Southwest - PKJ change trip charge	\$193.00
1/31/2017	JF & PKJ meal after Nutiva Mediation	\$45.00
Inception – Mar. 2017	Deadlines – Calendaring for LOJF	\$210.00
<i>Subtotal =</i>		\$10,022.32